City of San Diego
PURCHASE ORDER

PO No. 4500053463

Ship To: **Center ID:** DOIT
DEPT OF INFORMATION
TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Bill To:
DEPT OF INFORMATION
TECHNOLOGY
ATTN - ACCOUNTS PAYABLE
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Date: 07/14/2014 **Page 1 of 2**

Billing Contact:
VERONICA VALENZUELA

Telephone:

Vendor:

Smartsoft Technologies, INC
5050 Research CT,. Suite 100
Suwanee GA 30024-6605

Vendor ID: 10026745 **Phone:** 770-368-0208

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DeptOpen-Smartsoft SAP Consulting** Smartsoft Technologies, Inc. Outline Agreement#: 4600001376 SAP Consulting Services "Not-to-exceed" $620,000.00 Contacts: Interim Deputy Director, Michelle Villa (619)236-6610 Budget Analyst, Christiana Gauger (619)533-3465	620,000 EA	USD 1.00	USD 620,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	620,000.00
Tax	$	0.00
PO Total	**$**	**620,000.00**

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